

# PURCHASE ORDER

OFFICE OF CIVIL DEFENSE  
Agency / Procuring Entity

Supplier : <b>Zioneyes General Merchandise</b> 40 - B Miami St. Cubao Quezon City  E-mail Address : <a href="mailto:info.zioneyes@gmail.com">info.zioneyes@gmail.com</a>  Telephone No. : <b>3675798</b> TIN : <b>241-143-052-000</b>	P.O. No. : <b>CMS-PO-2019-073</b>  Date : <b>14 June 2019</b> Mode of Procurement : <b>Sec. 53.9 (Small Value Procurement)</b>
---	---

Gentlemen:  
Please provide this office the following services subject to the terms and conditions contained herein:

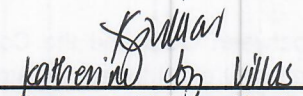
Location of Service: <b>Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City</b>	Delivery Term: <b>Partial Delivery (50%) of each items within 20 Calendar days upon receipt of PO and complete Delivery within 30 Calendar days</b> Payment Term: <b>30 Working Days</b>
---	---

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
<b>Supply and Delivery of Polo Shirts for CBTS Activities for 2019</b>					
<b>Polo Shirt, Dry Fit 100% Polyester, Cuffed Sleeve / Double needle stitch, black with print (NDRRMC Logo and Event Name, and Sizes: XS, S, M, L, XL, XXL)</b>					
1	pcs.	Community First Responder Course (Sizes: XS - 5, S - 10, M - 20, L - 15, XL - 7, XXL - 3)	60	480.00	28,800.00
2	pcs.	Incident Command System (Sizes: XS - 5, S - 10, M - 15, L - 10, XL - 7, XXL - 3)	50	480.00	24,000.00
3	pcs.	Post Conflict Needs Assessment (Sizes: XS - 5, S - 10, M - 15, L - 10, XL - 7, XXL - 3)	50	480.00	24,000.00
4	pcs.	Rapid Damage Assessment and Needs Analysis (Sizes: XS - 5, S - 10, M - 15, L - 10, XL - 7, XXL - 3)	50	480.00	24,000.00
*Sample is Attached *Supplier must agree to send bill policy *Logo will be provided by the requesting party upon the issuance of purchase order. Sample design is attached. End-user to approve the prototype prior to mass production.					
*** nothing follows ***					
<b>TOTAL COST</b>					<b>100,800.00</b>

(Total Amount in Words): **ONE HUNDRED THOUSAND EIGHT HUNDRED PESOS ONLY**


In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Conforme:

  
Katherine D. Villas  
 Signature over printed name of Supplier  
July 24, 2019  
 Date

Very truly yours,

  
**USEC RICARDO B. JALAD**  
 Administrator

Funds Available:   
**LALAIN NECESARIO BARROGA**  
 Chief, Accounting Section

OBR No. : 02-01101-2019-07-0399  
 Amount : Php 100,800.00

